

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2013 Through: 12/31/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Adenwalla, Mohammad M. 7446 Spring Village Drive Springfield, VA 22150	1.Rolling Road Sunoco 2.Executive 3.Springfield, VA	11/26/2013	\$50.00	\$550.00
Albo, Charles W. 6005 Greeley Blvd Springfield, VA 22152	1.Retired 2.Retired 3.Retired	11/19/2013	\$100.00	\$200.00
Andoni, Inc. - t/a Paisano's 12715 Shoppes Lane Fairfax, VA 22033	1. 2.Restaurant 3.Fairfax, VA	11/22/2013	\$500.00	\$1,000.00
Baldrighi, James 8538 Bauer Circle Springfield, VA 22152	1.NES Associates LLC 2.Assurance Specialist 3.Alexandria, VA	11/30/2013	\$50.00	\$200.00
Balenger, Juanita 4302 Greenberry Lane Annandale, VA 22003	1.State of Virginia 2.State employee 3.Richmond, VA	11/18/2013	\$50.00	\$150.00
Baten, Ovidio J. 1330 Congress Street Woodbridge, VA 22191	1.Economy Tree Care Inc. 2.Tree Service 3.Woodbridge, VA	09/16/2013	\$500.00	\$3,000.00
Baten, Ovidio J. 1330 Congress Street Woodbridge, VA 22191	1.Economy Tree Care Inc. 2.Tree Service 3.Woodbridge, VA	12/23/2013	\$250.00	\$3,250.00
Benson, Louella F. P.O. Box 11491 Alexandria, VA 22312	1.Retired 2.Retired 3.Retired	11/19/2013	\$250.00	\$525.00
Boncarosky, Carole S. 4503 Jensen Place Fairfax, VA 22032	1.Virginia Tire & Auto 2.Owner 3.Fairfax, VA	11/23/2013	\$100.00	\$200.00
Braga, James A. 5601 Doolittle Street Burke, VA 22015	1.Retired 2.Retired 3.Retired	11/20/2013	\$50.00	\$150.00
Cizek, Gregory J. 7406 Spring Village Drive Springfield, VA 22150	1.Retired 2.Retired 3.Retired	11/21/2013	\$50.00	\$125.00
Cody, Gwendalyn F. 3703 King Arthur Road Annandale, VA 22003	1.Independent Contractor 2.Realtor 3.Annandale, VA	11/19/2013	\$50.00	\$125.00

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Crippen, Sandra 11395 Seneca View Way Great Falls, VA 22066	1.Potomac Landfill 2.CEO 3.Dumfries, Va	11/23/2013	\$200.00	\$200.00
Deangelis, Leta G. 3547 Half Moon Circle Falls Church, VA 22044	1.Burke Nursery 2.Owner 3.Burke, VA	11/20/2013	\$100.00	\$250.00
Douglas, Linda K. 11810 Grey Birch Place Reston, VA 20191	1.Self employed 2.Consultant 3.Reston, VA	08/06/2013	\$250.00	\$250.00
Eichorn, Doris C. 7006 Holyrood Drive McLean, VA 22101	1.Self employed 2.Homemaker 3.McLean, VA	11/22/2013	\$100.00	\$250.00
Eiriksson, Jr., Kenneth R. 8107 Ainsworth Avenue Springfield, VA 22152	1.East Coast Mgt 2.Property Mgt 3.Springfield, VA	11/19/2013	\$100.00	\$200.00
Erskine, Sue 8301 Greeley Blvd Springfield, VA 22152	1.Retired 2.Retired 3.Retired	11/19/2013	\$50.00	\$150.00
Evey, Walker L. 8411 Fenwood Drive Springfield, VA 22152	1.Retired 2.Retired 3.Retired	11/20/2013	\$100.00	\$250.00
Fairfax County Chamber of Commerce 8230 Old Courthouse Road Vienna, VA 22182	1. 2.PAC 3.Fairfax County, VA	10/10/2013	\$250.00	\$250.00
Fisher, Kristina A. 12408 Bennett Road Oak Hill, VA 20171	1.The Evans Co. 2.Accountant 3.Reston, VA	11/27/2013	\$50.00	\$200.00
Fleming, Jr., James A. 9811 Ceralene Drive Fairfax, VA 22032	1.Retired 2.Retired 3.Retired	11/18/2013	\$100.00	\$200.00
Gahagan, Barbara 10151 Hillington Court Vienna, VA 22182	1.Self employed 2.Consultant 3.Vienna, va	12/30/2013	\$35.00	\$135.00
Galvan, Gayle 3705 Bogner Drive Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	10/24/2013	\$100.00	\$135.00

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Galvan, Gayle 3705 Bogner Drive Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	11/17/2013	\$25.00	\$160.00
Ghadban, Mary Ann 6389 Pageland Lane Gainesville, VA 20155	1.Magland Broker LLC 2.Commercial R.E. 3.Gainesville, VA	11/19/2013	\$250.00	\$250.00
Ginn, Richard V. 6825 Spring Beauty Court Springfield, VA 22152	1.Gray & Associates 2.Consultant 3.Springfield, VA	11/18/2013	\$50.00	\$150.00
Gladstone, L.J. 1161 Crest Land McLean, VA 22101	1.Retired 2.Retired 3.Retired	11/19/2013	\$500.00	\$1,000.00
Herrity, Justine M. 6703 Portree Court Springfield, VA 22152	1.Retired 2.Retired 3.Retired	11/20/2013	\$50.00	\$150.00
Interstate 5801 Rolling Road Springfield, VA 22152	1. 2.Moving and Storage 3.Springfield, VA	12/23/2013	\$2,500.00	\$5,000.00
Kelly, Thomas A. 6002 Nassau Drive Springfield, VA 22152	1.Retired 2.Retired 3.Retired	11/23/2013	\$35.00	\$170.00
Lam, Steven C. 5911 Roberts Common Court Burke, VA 22015	1.Self employed 2.Engineer 3.Burke, VA	12/27/2013	\$100.00	\$150.00
Magenheimer, Christine E. 10704 Ellies Court Fairfax Station, VA 22039	1.Self employed 2.Homemaker 3.Fairfax Station, VA	11/20/2013	\$250.00	\$250.00
Marlow, Ronald L. 5701 Captain Jones Court Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	11/23/2013	\$50.00	\$150.00
McNair, Jr., Carl H 7871 Rolling Woods Court Springfield, VA 22152	1.CPS-PC 2.Executive 3.Fairfax, VA	11/19/2013	\$100.00	\$850.00
Meiselman, Winifred C. 2346 Centreville Road Herndon, VA 20171	1.Retired 2.Retired 3.Retired	12/09/2013	\$35.00	\$135.00

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Montoya, Joseph E. 5991 9th Street N. Arlington, VA 22205	1.Montoya Management Inc. 2.Restaurant Owner 3.Silver Springs, MD	09/04/2013	\$250.00	\$250.00
Montoya, Joseph E. 5991 9th Street N. Arlington, VA 22205	1.Montoya Management Inc. 2.Restaurant Owner 3.Silver Springs, MD	11/20/2013	\$150.00	\$400.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	1.Self employed 2.Consultant 3.Washington, DC	12/09/2013	\$350.00	\$350.00
Pohanka, Geoffrey P. 22120 Polo Ponte Drive Vienna, VA 22181	1.Pohanka Auto Group 2.Dealer 3.Chantilly, VA	11/05/2013	\$500.00	\$500.00
Robinson, J.B. 3305 Rose Lane Falls Church, VA 22042	1.Self employed 2.Realtor 3.Falls Church, VA	12/23/2013	\$100.00	\$200.00
Roderique, John O. 6037 Forest Run Drive Clifton, VA 20124	1.US Govt 2.Federal employee 3.Washington, DC	11/23/2013	\$100.00	\$250.00
Rosenthal Companies 1100 South Glebe Road Arlington, VA 22204	1. 2.Automotive Industry 3.Arlington, VA	11/20/2013	\$1,000.00	\$12,000.00
Sabo, Paula 11724 Yates Ford Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	12/05/2013	\$50.00	\$400.00
Sabo, Paula 11724 Yates Ford Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	12/05/2013	\$50.00	\$450.00
Sinmao, N. Sophia P.O. Box 424 Clifton, VA 20124	1.Retired 2.Retired 3.Retired	12/27/2013	\$50.00	\$250.00
Talley, James N. 6701 Caneel Court Springfield, VA 22152	1.JNT Associates 2.IT 3.Springfield, VA	11/24/2013	\$100.00	\$200.00
Williams, Earle C. 1480 Evans Farm Drive McLean, VA 22101	1.Retired 2.Retired 3.Retired	11/23/2013	\$250.00	\$2,250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$10,330.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies	S.M. Jones	07/01/2013	\$14.93
7-Eleven 537 Maple Avenue Vienna, VA 22180	Supplies	S.M. Jones	07/03/2013	\$12.27
7-Eleven 537 Maple Avenue Vienna, VA 22180	Supplies	S.M. Jones	07/04/2013	\$4.09
Burger King 8232 Gunston Corner Lane Lorton, VA 22073	Food for volunteers	S.M. Jones	07/04/2013	\$5.91
Dunkin Donuts 10633 Braddock Road Fairfax, VA 22032	Food for volunteers	S.M. Jones	07/04/2013	\$18.17
Peterson's Ice Cream Depot 7150 Main Street Clifton, VA 20124	Food for volunteers	S.M. Jones	07/04/2013	\$5.25
Peterson's Ice Cream Depot 7150 Main Street Clifton, VA 20124	Food for volunteers	S.M. Jones	07/04/2013	\$41.00
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	07/07/2013	\$500.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	07/07/2013	\$89.90
Balance Technology Group Inc. 8136 Olk Keene Mill Raod Springfield, VA 22152	Work on Web Site	S.M. Jones	07/12/2013	\$270.00
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	07/12/2013	\$3,000.00
Lake Braddock Secondary School P.O. 11252 Burke, VA 22015	Program Sponsorship	P.Herrity	07/17/2013	\$375.00
Palm Restaurant 1750 Tysons Blvd McLean, VA 22102	Lunch meeting on 6/24/13 on budget	P.Herrity	07/17/2013	\$88.29

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Short-Term Parking 2001 Internatioinal Drive McLean, VA 22102	Parking for meeting	P.Herrity	07/18/2013	\$4.00
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Breakfast meeting on board issues	P.Herrity	07/18/2013	\$33.00
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	08/07/2013	\$3,000.00
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Production and Printing of thank you letters	S.M. Jones	08/07/2013	\$250.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	08/07/2013	\$83.48
The Hartford 3600 Wiseman Blvd San Antonio, TX 78251	Campaign insurance	P.Herrity	08/08/2013	\$500.00
U.S. Postal Service 6200 Rolling Road Springfield, VA 22152	Post Office Box	S.M. Jones	08/08/2013	\$186.00
Boy Scouts - NCAC 9190 Rockville Pike Bethesda, MD 20814	Sponsorship Patriot GT	P.Herrity	08/19/2013	\$500.00
Clifton Lions Club 7207 Main Street Clifton, VA 20124	Sponsorship	P.Herrity	08/19/2013	\$300.00
West Springfield High School 13850 Braddock Road Springfield, VA 22152	Dance Team Sponsorship	P.Herrity	08/19/2013	\$100.00
West Springfield High School 13850 Braddock Road Springfield, VA 22152	Sponsorship -Fall guide	P.Herrity	08/22/2013	\$1,150.00
Fairfax County Planning Commission 12000 Government Center Parkway Fairfaxq, VA 22035	Fairfax County Planning Commission Retirement Dinner	S.M. Jones	08/27/2013	\$40.00
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies	S.M. Jones	09/06/2013	\$19.75

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Union Mill Shell 5784 Union Mill Road Clifton, VA 20124	Ice	S.M. Jones	09/06/2013	\$5.30
Edible Arrangement 105B Maple Avenue West Vienna, VA 22180	Basket for constituent	S.M. Jones	09/14/2013	\$95.74
Austin Grill 8430 Old Keene Mill Road Springfield, VA 22152	Lunch meeting regarding school board issues	P.Herrity	09/19/2013	\$70.30
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	09/20/2013	\$142.16
Friends of Mike Frey P.O. Box 1288 Centreville, VA 20122	Contribution	P.Herrity	09/20/2013	\$500.00
Milano Pizzeria & Restaurant 6230 G Rolling Road Springfield, VA 22152	Lunch meeting dtd 8/20/13	P.Herrity	09/20/2013	\$33.56
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	09/20/2013	\$3,000.00
The Charity of Spartan 300 7288 Hanover Green Drive Mechanicsville, VA 23111	Donation	P.Herrity	09/20/2013	\$300.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	09/20/2013	\$82.96
Micros Demo 12250 Fair Lakes Parkway Fairfax, VA 22033	Breakfast meeting with school board candidates	P.Herrity	09/25/2013	\$48.50
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	September service fee	S.M. Jones	09/30/2013	\$47.92
City of Fairfax Republican Committee P.O. Box 1363 Fairfax, VA 22038	Donation	P.Herrity	10/08/2013	\$250.00
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	10/09/2013	\$3,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
West Springfield Rotary Club Foundation 8301 Old Keene Mill Road Springfield, VA 22152	Contribution	P.Herrity	10/10/2013	\$35.00
7-Eleven 537 Maple Avenue Vienna, VA 22180	Supplies	S.M. Jones	10/12/2013	\$4.09
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	10/12/2013	\$500.00
The Main Street Pub 7140 Main Street Clifton, VA 20124	Food for volunteers	S.M. Jones	10/13/2013	\$24.04
Paul VI Hockey 10675 Fairfax Blvd Fairfax, VA 22030	Program sponsorship	P.Herrity	10/26/2013	\$150.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	October service fee	S.M. Jones	10/31/2013	\$32.04
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	10/31/2013	\$178.52
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	11/05/2013	\$3,000.00
Flower Den, florist 6960 Bradlick Shopping Center Annandale, VA 22003	Flowers for constituent	P.Herrity	11/06/2013	\$115.96
Southwestern Youth Association 11818 Robertson Farm Circle Fairfax, VA 22030	Sponsorship	P.Herrity	11/20/2013	\$100.00
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Lunch meeting with candidate	P.Herrity	11/21/2013	\$37.80
Clyde's of Reston 11905 Market Street Reston, VA 22209	Lunch meeting regarding board issues	P.Herrity	11/22/2013	\$39.11
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Dinner meeting with potential candidates	P.Herrity	11/26/2013	\$111.69

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	P.Herrity	11/26/2013	\$739.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	November service fee	S.M. Jones	11/30/2013	\$85.81
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	12/02/2013	\$3,000.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	P.Herrity	12/02/2013	\$700.00
Homestead 1766 Homestead Dr Hot Springs, VA 24445	Conference	P.Herrity	12/07/2013	\$887.13
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	12/08/2013	\$84.07
Wells Fargo Bank 5703 Burke Centre Parkway Burke, VA 22015	Service fee	S.M. Jones	12/10/2013	\$98.92
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	12/12/2013	\$847.15
West Springfield Little League 8201 March Avenue Springfield, VA 22152	Team Sponsorship	P.Herrity	12/12/2013	\$325.00
Coyote Grille Centreville 14101 St. Germain Drive Centreville, VA 20121	Lunch meeting with candidates	P.Herrity	12/13/2013	\$53.04
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	December Service fee	S.M. Jones	12/15/2013	\$43.56
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	12/16/2013	\$500.00
ILC 12000 Government Center Parkway Fairfax, VA 22035	Lunch meeting regarding board issues	P.Herrity	12/17/2013	\$18.29

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Breakfast meeting regarding development issues	P.Herrity	12/17/2013	\$38.08
Micros Demo 12250 Fair Lakes Parkway Fairfax, VA 22033	Breakfast meeting with candidates	P.Herrity	12/26/2013	\$32.01
Giant 5740 Union Mill Road Clifton, VA 20124	Ice for reception	S.M. Jones	12/30/2013	\$17.89
U.S. Postal Service 6200 Rolling Road Springfield, VA 22152	Postage	S.M. Jones	12/31/2013	\$5.60
Total This Period				\$29,971.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	48	\$10,330.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$3,376.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$13,706.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,971.28	
10. Total [add lines 7, 8 and 9]			\$29,971.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$78,769.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,706.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,706.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,475.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,971.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$29,971.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,504.19
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,063.34	
22. Previous Receipts [Line 24 from last report]	\$175,691.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,706.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$189,397.87	
25. Total Funds Available [Add lines 21 and 24]			\$191,461.21
26. Previous Disbursements [Line 28 from last report]	\$98,985.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,971.28		
28. Total Disbursements this Election Cycle			\$128,957.02
29. Ending Balance			\$62,504.19